

96799

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

36

Cust Item ID:

36

Customer:

Reference:

Date: 13/02/04 Tooling:

Date:

Run Start *NR1*

Date: _____ **SPC (Y/N):** _____

Date:

Stop ***NR2***

Work Order No.	Location	Start Date	End Date	Time	Plan	Approved	Signature	Sup.
					Cost	On		Stamp

D3033 Rev A1

100

0.00

100

PURCHASING

0.00

Purchasing

Memo

Purchasing

Issue P/O:

Possible supplier: -Ancra P/N 40456-11-144

-Brownline P/N 20276-144-0-0

Description: Medium duty seat track

All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

110

Receive & Inspect for Damage & Mat'l Certs	0.00
--------------------------------------------	------

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Work Order ID 96799

February 4, 2013 3:18:22 PM

96799

Page 2

Item ID: D3033-144

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Seat Track

Start Date: 2/04/13 Start Qty: 36.00

36

Cust Item ID:

Required Date: 2/08/13 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence
Work Order IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location **ST 2091** 0.00***130***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

DAS
15
9-89
B211

36

36

SP
13-2-1113/2/13
MCS 13-02-12

Picklist Print

February 4, 2013 3:18:21 PM

Page 1
T

Work Order ID: 96799
Parent Item: D3033-144
Parent Item Name: Seat Track

Start Date: 2/04/13
Start Qty: 36.00

Required Date: 2/08/13
Required Qty: 36.00

Comments: IPP: A03.08.25New issueKJ/RF

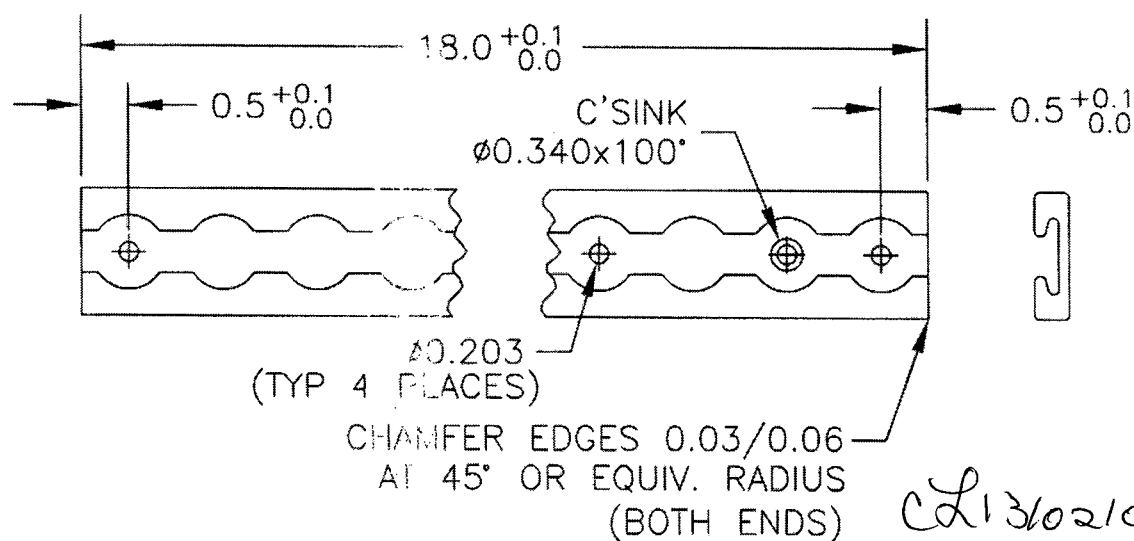
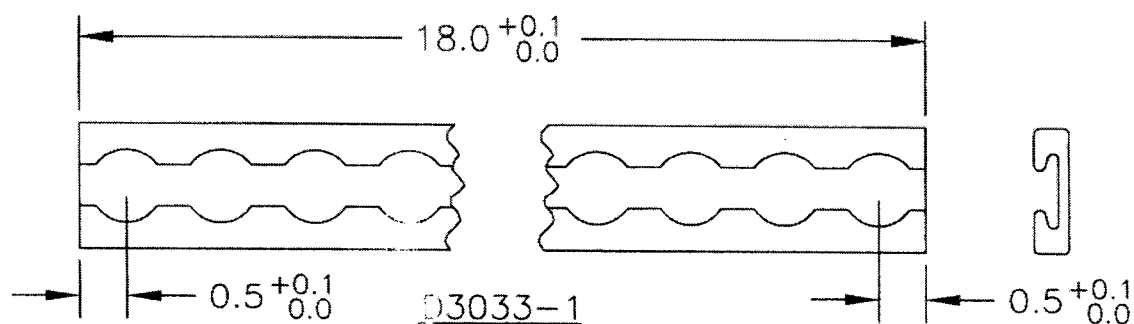
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
40456-11-144 SEAT TRACK		Purchased	No			100	f	0.0000	1	36			

Pa 13/2/11 (36)



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D3033	REV. A SHEET 1 OF 1
01.05.18		TITLE SEAT TRACK	SCALE 1:2
A	01.05.18	NEW ISSUE	
AI	03.08.25	NOTE 1 MODIFIED	

SPECIFICATION CONTROL DRAWING



D3033-3
(CAN MAKE FROM D3033-1)

CL13102104
W1096799

D3033-1 & D3033-3

- 1) MAKE FROM: ANCRA, P/N 40456-11-144
OR BROWNLIN, P/N 20276-144-0-0 } D3033-144
- 2) DESCRIPTION: MEDIUM DUTY SEAT TRACK
- 3) FINISH: ACID ETCH & BLODINE PER DART QSI 005 4.1
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01.05.30 *A*

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19019**

Purchase Order Date 2/4/2013

PO Print Date 2/4/2013

Page Number 1 of 1

Order From :

VU-AVI002

AVIO-DIEPEN INC.
PO BOX 536941
ATLANTA, GA 30353-6941
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	770 996 6430	Requisition Nbr	
Vendor Fax	770 996 8430	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CA 13/02/03

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	<u>40456-11-144</u>	SEAT TRACK	2/22/2013 Yes	36.00 Each	Yours ppd	\$18.6810	\$672.52

Special Inst: As per DWG: 3033 Rev: A
B96799
3 length of 12FT
SMB

PO Total: \$672.52

Please confirm: *bgolden@dartaero.com*

Thank you

Change Nbr: 1

Change Date: 2/4/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGEFZ

PACKING LIST

Page 1 of 2

Number : 561964
Date : 2013-02-05
Contact: Gail Noble
Phone : +1-770-996-6430

-Consigned
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

-Sold to-
DART AEROSPACE, LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7
CANADA

-Ship to-
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

Attn : BRIGITTE GOLDEN
Your Ref : PO19019
Your VATno :
Our VATno : -
Our ordeno : 468795/DAR122

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free -
Transport : FEDEX FRT LTL 1866393458
Account no :

Criticality : Controlled Ship Date

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	Certno
	Description	Serials		Line	TchCnd	Certificate
001	40456-11-144	2.0	EACH	300635	26K32	736231-1
	SEAT TRACK 144				2 MAN	CMA
	YOUR ITEM 1					
	ECCN CODE: EAR99					CAD
	SCHEDULE 3 B803300030					


APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to EAR is prohibited.

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by G.C. authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp:

Avio-Diepen B.V.
Tel. : +31-(0)172-449777
Fax : +31-(0)172-449789

Avio-Diepen Inc.
Tel. : +1-770-996-6430
Fax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Tel. : +852-2310-1868
Fax : +852-2310-9638

All deliveries are subject to our Conditions of Sale. All our purchases are subject to our Conditions of Purchase. Our Conditions of Sale and our Conditions of Purchase are available on our website: www.avio-diepen.com. Printed conditions are available upon request.

Chamber of Commerce register
no. Leiden 28076088

AVIO-DIEPEN INC
561 AIRPORT, SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-6430
SITA: HAOME7X

PACKING LIST

Page 2 of 2

Number : 561964
Date : 2013-02-05
Contact: Gail Noble
Phone : +1-770-996-6430

-Consignee-
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

-Sold to-
DART AEROSPACE, LTD.
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO K6A 1K7
CANADA

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	Certno
	Description	Serialno		Line	TchCnd	Certificate
002	40455-11-144	1	0 EACH	300635	26K32	736231-1
	SEAT TRACK				2 MAN	CMA
	YOUR ITEM					
	ECCN CODE	EAR99				CAD
	SCHEDULE	6803300030				

FEDEx FREIGHT ACCT # 94011728



ANCER
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 736231-1

Customer
Order

30081219

Order
Date

05-17-12

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349


Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver
Ship from: W ANCR WEST AZUSA

Contact : SHIRLENE SMITH

Freight Terms : COL

Ed Ent By: avillalobos

Item Number	Description	Sell UM	Sell Qty Ship	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
1 40456-11-144	EA Facility W : SEAT TRACK MED DUTY Rev. Level: K	EA	200	EA	SHED	200	200
** Line Item Comments ** REQUIRE CHEM/PHY TEST REPORTS							
** Special Instructions ** ***** FEDEX SAVER ACCT# 1483-7993-9 ***** AVIO-D POW NUMBER MUST BE ON BILL OF LADING =====DO NOT INSURE=====							
*** ALL SEAT TRACK PRODUCTS *** PART MARK TRACK NUMBER WITH STAMP <<<DO NOT USE EXTRUSION NUMBER>>> (ALL) HEAT TREAT LOT #S MUST BE LISTED ON CofC ***** *****							
Allocated: 06-19-12 Printed: 06-19-12 07:37:05							
THIS IS A TRUE COPY CERTIFIED BY: 							

Lot # R109093



ANCER
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 736231-1

Customer
Order

30081219

Order
Date

05-17-12

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver
Ship from: W ANCR WEST AZUSA

Contact : SHIRLENE SMITH

Freight Terms : COL

Prep Ent By: avillalobos

Item to Number	Description	Sell UM	Sell Qty Ship	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

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TRUE COPY
CERTIFIED BY



Pay
Terms

NET 30